EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 2

DOCKET NO.: 2007-0867-MSW-E **TCEQ ID:** RN103073383 **CASE NO.:** 33719

RESPONDENT NAME: Robert Choate dba Pop's Tire Shop

	The state of the s	
ORDER TYPE:		
X_1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING
FINDINGS DEFAULT ORDER	SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
_AMENDED ORDER	EMERGENCY ORDER	
CASE TYPE:		
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL
X MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION
TYPE OF OPERATION: retail tire facility SMALL BUSINESS: X Yes OTHER SIGNIFICANT MATTERS: Ther facility location. INTERESTED PARTIES: No one other the COMMENTS RECEIVED: The Texas Reg CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator TCEQ Enforcement Coordinator Bryan Sinclair, Enforcement Divisis Respondent: Mr. Robert Choate, Co.	No re are no complaints. There is no record of additional and the ED and the Respondent has expressed an intersister comment period expired on October 29, 2007. r: None r: Ms. Dana Shuler, Enforcement Division, Enforcem	al pending enforcement actions regarding this rest in this matter. No comments were received. ment Team 7, MC 128, (512) 239-2505; Mr.

RESPONDENT NAME: Robert Choate dba Pop's Tire Shop

DOCKET NO.: 2007-0867-MSW-E

VIOLATION SUMMARY CHART: CORRECTIVE ACTIONS 1973 PENALTY CONSIDERATIONS VIOLATION INFORMATION TAKEN/REQUIRED Total Assessed: \$5,250 **Ordering Provisions:** Type of Investigation: Complaint The Order will require the Respondent to: X Routine Total Deferred: \$1,050 Enforcement Follow-up X Expedited Settlement a. Within 15 days after the effective date of Records Review this Agreed Order, obtain a scrap tire Financial Inability to Pay Date(s) of Complaints Relating to this storage registration or reduce the number of tires being stored on-site to 500 or less Case: None SEP Conditional Offset: \$0 on the ground and/or 2,000 tires in enclosed and lockable containers; and Total Paid (Due) to General Revenue: \$140 Date of Investigation Relating to this in frate a mos a fra del del ces are Case: February 23, 2007 (remaining \$4,060 due in 29 monthly payments b. Within 30 days after the effective date of \$140 each)" of this Agreed Order, submit written Date of NOV/NOE Relating to this Case: certification and include detailed May 8, 2007 (NOE) Site Compliance History Classification supporting documentation including High X Average Poor photographs, receipts, and/or other records Background Facts: This was a routine investigation. One violation was to demonstrate compliance with Ordering Person Compliance History Classification Provision a. documented. High X Average Poor AIR/WATER/WASTE Major Source: X Yes No 1) Failed to obtain a scrap tire storage Applicable Penalty Policy: September 2002 registration for storing more than 500 scrap or used tires on the ground. Specifically approximately 5,000 tires were being stored on the ground and in open and unlocked trailers at the Facility [30 Tex. Admin. Code §§ 328.56(d)(2) and 328.60(a) and Tex. HEALTH & SAFETY CODE § 361.112(a)].

Additional ID No(s).: Tire Transporter No. 26972

Penalty Calculation Worksheet (PCW) Policy Revision 2 (September 2002) PCW Revision April 26, 2007 Assigned 14-May-2007 PCW 5-Jun-2007 Screening 25-May-2007 **EPA Due** RESPONDENT/FACILITY INFORMATION Respondent Robert Choate dba Pop's Tire Shop Reg. Ent. Ref. No. RN103073383 Facility/Site Region 10-Beaumont Major/Minor Source Major CASE INFORMATION Enf./Case ID No. 33719 No. of Violations Docket No. 2007-0867-MSW-E Order Type 1660 Media Program(s) Municipal Solid Waste Enf. Coordinator Dana Shuler Multi-Media EC's Team EnforcementTeam 7 Maximum \$10,000 Admin. Penalty \$ Limit Minimum **Penalty Calculation Section** TOTAL BASE PENALTY (Sum of violation base penalties) Subtotal 1 \$5,000 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage \$250 **Compliance History** 5% Enhancement Subtotals 2, 3, & 7 The Respondent received one NOV for the same or similar violation at Notes the site in the past five years. \$0 Subtotal 4 Culpability No 0% Enhancement The Respondent does not meet the culpability criteria. \$0 **Good Faith Effort to Comply** 0% Reduction Subtotal 5 Before NOV NOV to EDPRP/Settlement Offer Extraordinan Ordinary (mark with x) N/A The Respondent does not meet the good faith criteria. Notes \$0 Subtotal 6 0% Enhancement* Total EB Amounts \$456 *Capped at the Total EB \$ Amount Approx. Cost of Compliance \$10,000 **SUM OF SUBTOTALS 1-7** Final Subtotal \$5,250 OTHER FACTORS AS JUSTICE MAY REQUIRE \$0 Adjustment Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. -30 for -30%) Notes Final Penalty Amount \$5,250 \$5,250 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty

Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)

Deferral offered for expedited settlement.

Notes

PAYABLE PENALTY

-\$1,050

\$4,200

Adjustment

Reduction

Screening Date 25-May-2007

Docket No. 2007-0867-MSW-E

PCW

Policy Revision 2 (September 2002)

PCW Revision April 26, 2007

Respondent Robert Choate dba Pop's Tire Shop

Case ID No. 33719

L Reference No. RN103073383

	Compliance History Worksheet		
liance History Component	<i>' Site</i> Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	1	5%
:	Other written NOVs	0	0%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0 dan	0%
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	. 0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0/1	0%
· · · · · · · · · · · · · · · · · · ·	Plea:	se Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
0	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
	Adjustment F	Percentage (S	ubtotal 2)
it Violator (Su	btotal 3)		
No	Adjustment F	Percentage (S	ubtotal 3)
liance History	Person Classification (Subtotal 7)	and the second	1010
Average P	erformer Adjustment F	Percentage (S	ubtotal 7)
liance History	Summary		

Total Adjustment Percentage (Subtotals 2, 3, & 7) 5%

Scree	ening Date	25-May-2007		Docket No	. 2007-0867-MSW-E		PCW
		Robert Choate dba Pop	s Tire Shop			Policy Revisi	on 2 (September 2002)
	ase ID No.					PCW	Revision April 26, 2007
Reg. Ent. Refe							
		Municipal Solid Waste					
	oordinator tion Number	Dana Shuler					
Viola		00 T Adada O. da 6	0.000.50/.11/0)\I 000 00/-) 0	. C- d- C	00000000
	Rule Cite(s)	30 Tex. Admin. Code §	§ 328.56(d)(2	361.112(a)) and Tex. Health & Safety	/ Code 9	
Violation	ı Description	used tires on the gr February 23, 2007. S	ound, as doc pecifically ap	umented during proximately 5,0	or storing more than 500 so an investigation conducte 00 tires were being stored allers at the Facility.	ed on	And an additional and a second
					Base	Penalty	\$10,000
>> Environmental,	Property a	nd Human Health N	//////////////////////////////////////				
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OR	Release Actual	Major Moderat	e Minor				
7	Potential				Percent 0%		
	,						
>>Programmatic N		Major Madarat	o Mino	-			
	Falsification	Major Moderat	e Minor		Percent 25%		
Ц							
Matrix				A-11			
Matrix Notes		100% of	the rule requ	irement was no	ot met.		
					•		
					Adjustment	\$7,500	
							#0.500
***************************************						L	\$2,500
Violation Events							
							-:-
	Number of Vic	olation Events 2		91	Number of violation day	'S	
		daily					,
		monthly					
****	mark only one	quarterly x			Violation Base	e Penalty	\$5,000
	with an x	semiannual					
		annual single event					
		Single event				,	
	Two quarterly	y events are recommend	led from the I	ebruary 23, 20	07 to May 25, 2007 screer	ning date.	
	<u> </u>						
Economic Benefit	: (EB) for th	is violation			Statutory Limit Te		
	Estimate	d EB Amount	,	\$456	Violation Final Pen	alty Total	\$5,250
			This viola	tion Final Asse	essed Penalty (adjusted t	for limits)	\$5,250
						,	

Case ID No	. 33719	dba Pop's Tire Sh	op				
eg. Ent. Reference No Media Violation No	Municipal Solid	Waste				Percent Interest	Years of Depreciation
	Item Cost	Data Daugiard	Final Date	Yrs	lessance Carred	5.0 Onetime Costs	15 EB Amount
Item Description		Date Required	Filial Date	115	Interest Saveu	Offetime Costs	EB Alliount
item Description			- Nazi 1951	-U 1	tang ayan 1, bir y		
			responsable de la companya de la co				
Delayed Costs	· · · · · · · · · · · · · · · · · · ·	ir and the same of		0.0	\$0	I \$0	\$0
Equipment Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land		TINE DE	trophyle to the	0.0	\$0	n/a	\$0
Record Keeping System		MY COLUMB	Table 1 to 1	0.0	\$0	n/a	\$0
Training/Sampling	j-1	2 2 4 1 1 1 1 1 1 1 1 1 1	The Property of the Control of the C	0,0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)	\$10,000	23-Feb-2007	22-Jan-2008	0.9	\$456		W140
South March						n/a	\$456
Notes for DELAYED costs			re storage site. Cal		from date of the in	nvestigation to the e	stimated date of
	Estimated cost	to register as a tir	re storage site. Cal c	culated omplian	from date of the in	nvestigation to the e	stimated date of
Notes for DELAYED costs	Estimated cost	to register as a tir	re storage site. Cal c	culated omplian ntering	from date of the ince. Item (except for	one-time avoided of	stimated date of
Notes for DELAYED costs Avoided Costs Disposal Personnel	Estimated cost	to register as a tir	re storage site. Cal c	culated omplian ntering 0.0 0.0	from date of the ince. Item (except for \$0 \$0	one-time avoided	stimated date of
Notes for DELAYED costs Avoided Costs Disposal Personnel espection/Reporting/Sampling	Estimated cost	to register as a tir	re storage site. Cal c	culated omplian ntering 0.0 0.0	from date of the ince. Item (except for \$0 \$0 \$0 \$0	one-time avoided (stimated date of costs) \$0 \$0 \$0
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Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Estimated cost	to register as a tir	re storage site. Cal c	ntering 0.0 0.0 0.0 0.0 0.0	from date of the ince. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided one-ti	stimated date of costs) \$0 \$0 \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated cost	to register as a tir	re storage site. Cal c	culated omplian ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	from date of the ince. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Estimated cost	to register as a tir	re storage site. Cal c	ntering 0.0 0.0 0.0 0.0 0.0	from date of the ince. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided one-ti	stimated date of costs) \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel aspection/Reporting/Sampling Suppiles/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	Estimated cost	to register as a tir	re storage site. Cal c	culated omplian ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	from date of the ince. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated cost	to register as a tir	re storage site. Cal c	culated omplian ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	from date of the ince. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	Estimated cost	to register as a tir	re storage site. Cal c	culated omplian ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	from date of the ince. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$

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Compliance History

Rating: 6.00

Site Rating: 6.00

Customer/Respondent/Owner-Operator: CN602632416 CHOATE, ROBERT Classification: AVERAGE Regulated Entity: RN103073383 POP'S TIRE SHOP Classification: AVERAGE ID Number(s): REGISTRATION Location: 1949 WOODWORTH BLVD, PORT ARTHUR, TX, 77640 Rating Year: 9/1/2006 Repeat Violator: NO TCEQ Region: **REGION 10 - BEAUMONT** Date Compliance History Prepared: June 14, 2007 Agency Decision Requiring Compliance History: Enforcement Compliance Period: May 25, 2002 to May 25, 2007 TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History Name: Dana Shuler (512) 239-2505 **Site Compliance History Components** 1. Has the site been in existence and/or operation for the full five year compliance period? Yes 2. Has there been a (known) change in ownership of the site during the compliance period? No 3. If Yes, who is the current owner? N/A 4. if Yes, who was/were the prior owner(s)? N/A 5. When did the change(s) in ownership occur? N/A Components (Multimedia) for the Site: Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A В. Any criminal convictions of the state of Texas and the federal government. N/A Chronic excessive emissions events. D. The approval dates of investigations. (CCEDS Inv. Track. No.) 1 05/08/2007 (542399)E. Written notices of violations (NOV), (CCEDS Inv. Track, No.) Date: 08/23/2005 (398809)Self Report? Classification: Moderate Citation: 30 TAC Chapter 328, SubChapter F 328.56(a)(1) 30 TAC Chapter 328, SubChapter F 328.56(d)[G] Description: Failure to obtain a generator registration and monitor for vectors. Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 328, SubChapter F 328.63[G] Description: Failure to comply with scrap tire facility requirements. F. Environmental audits. N/A G. Type of environmental management systems (EMSs). Η. Voluntary on-site compliance assessment dates. 1. Participation in a voluntary pollution reduction program. J. Early compliance.

N/A Sites Outside of Texas

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	
ENFORCEMENT ACTION	§	BEFORE THE
CONCERNING	§	
ROBERT CHOATE DBA POP'S TIRE	§	TEXAS COMMISSION ON
SHOP	, §	
RN103073383	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2007-0867-MSW-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Robert Choate dba Pop's Tire Shop ("Mr. Choate") under the authority of TEX. HEALTH & SAFETY CODE ch. 361 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and Mr. Choate appear before the Commission and together stipulate that:

- 1. Mr. Choate owns and operates a retail tire facility at 1949 Woodworth Boulevard in Port Arthur, Jefferson County, Texas (the "Facility").
- 2. The Facility involves or involved the management of municipal solid waste as defined in TEX. HEALTH & SAFETY CODE ch. 361.
- 3. The Commission and Mr. Choate agree that the Commission has jurisdiction to enter this Agreed Order, and that Mr. Choate is subject to the Commission's jurisdiction.
- 4. Mr. Choate received notice of the violations alleged in Section II ("Allegations") on or about May 13, 2007.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Mr. Choate of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of Five Thousand Two Hundred Fifty Dollars (\$5,250) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations").

Mr. Choate has paid One Hundred Forty Dollars (\$140) of the administrative penalty and One Thousand Fifty Dollars (\$1,050) is deferred contingent upon Mr. Choate's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If Mr. Choate fails to timely and satisfactorily comply with all requirements of this Agreed Order, including the penalty payments, the Executive Director may require Mr. Choate to pay all or part of the deferred penalty.

The remaining amount of Four Thousand Sixty Dollars (\$4,060) of the administrative penalty shall be payable in 29 monthly payments of One Hundred Forty Dollars (\$140) each. The next monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment requirements of this Agreed Order, the Executive Director may, at the Executive Director's option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of Mr. Choate to meet the payment schedule of this Agreed Order constitutes the failure by Mr. Choate to timely and satisfactorily comply with all the terms of this Agreed Order.

- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and Mr. Choate have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Mr. Choate has not complied with one or more of the terms or conditions in this Agreed Order.
- 10. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 11. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Facility, Mr. Choate is alleged to have failed to obtain a scrap tire storage registration for storing more than 500 scrap or used tires on the ground, in violation of 30 TEX. ADMIN. CODE §§ 328.56(d)(2) and 328.60(a) and TEX. HEALTH & SAFETY CODE § 361.112(a), as documented during an investigation conducted on February 23, 2007. Specifically, approximately 5,000 tires were being stored on the ground and in open and unlocked trailers at the Facility.

III. DENIALS

Mr. Choate generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Mr. Choate pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Mr. Choate's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Robert Choate dba Pop's Tire Shop, Docket No. 2007-0867-MSW-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. It is further ordered that Mr. Choate shall undertake the following technical requirements:
 - a. Within 15 days after the effective date of this Agreed Order, obtain a scrap tire storage registration or reduce the number of tires being stored on-site to 500 or less on the ground and/or 2,000 tires in enclosed and lockable containers, in accordance with 30 Tex. ADMIN. CODE §§ 328.56 and 328.60; and
 - b. Within 30 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a.

The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality

Robert Choate dba Pop's Tire Shop DOCKET NO. 2007-0867-MSW-E Page 4

> P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

Waste Section Manager
Beaumont Regional Office
Texas Commission on Environmental Quality
3870 Eastex Freeway
Beaumont, Texas 77703-1892

- 3. The provisions of this Agreed Order shall apply to and be binding upon Mr. Choate. Mr. Choate is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. If Mr. Choate fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Mr. Choate's failure to comply is not a violation of this Agreed Order. Mr. Choate shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Mr. Choate shall notify the Executive Director within seven days after Mr. Choate becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Mr. Choate shall be made in writing to the Executive Director. Extensions are not effective until Mr. Choate receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. This Agreed Order, issued by the Commission, shall not be admissible against Mr. Choate in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 7. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 8. Under 30 Tex. Admin. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to Mr. Choate, or three days after the date on which the Commission mails notice of the Order to Mr. Choate, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

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Robert Choate dba Pop's Tire Shop DOCKET NO. 2007-0867-MSW-E Page 5
SIGNATURE PAGE
TEXAS COMMISSION ON-ENVIRONMENTAL QUALITY
For the Commission
John Salier
For the Executive Director Date
I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity, if any, indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.
I also understand that my failure to comply with the Ordering Provisions, if any, in this order and/or my
failure to timely pay the penalty amount, may result in: A negative impact on my compliance history;
Construction of any negations submitted by me
Referral of this case to the Attorney General's Office for contempt, injunctive tenct, additional
penalties, and/or attorney fees, or to a collection agency;
Increased penalties in any future enforcement actions against me; Automatic referral to the Attorney General's Office of any future enforcement actions against me; and
TCEQ seeking other relief as authorized by law. In addition, any falsification of any compliance documents may result in criminal prosecution.
2-11-08
Signature
Name (Printed or typed) Authorized Representative of Robert Choate dba Pop's Tire Shop
Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph I of this Agreed Order.